

**GOVERNMENT OF TELANGANA
ABSTRACT**

B.E 2016-17 – Developmental works under SDF – Sanction and release of Rs.205,81,22,000/- towards clearing the pending bills under the scheme “Special Development Fund for Welfare and Development Activities”– Orders – Issued

PLANNING (VI) DEPARTMENT

G.O.Rt.No.293

Dated:07-05-2016

Read the following:-

Ref: G.O.Rt.No.1796 Finance (EBS.I) Department,
dated:07.05.2016

ORDER

In the reference read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.205,81,22,000/- from B.E provision 2016-17 towards clearing the pending bills under the scheme “Special Development Fund for Welfare and Development Activities” in relaxation of Quarterly Regulation Orders.

2. Government hereby sanction and release an amount of Rs.205,81,22,000/- (Rupees Two hundred and five crore eighty one lakh twenty two thousands only) towards clearing the pending bills under the scheme “Special Development Fund for Welfare and Development Activities”. The Details of District wise allocation of funds are as given here under:

Sl. No.	District	Head of Account	Amount (in Rs.)
1	Adilabad	5475-800-11-08-530-531	94839832
2	Karimnagar		186640410
3	Warangal		355143000
4	Khammam		143605340
5	Rangareddy		225041152
6	Mahabubnagar		102768435
7	Medak		689841345
8	Nizamabad		188658603
9	Nalgonda		71583883
		Total	2058122000

3. The amount sanctioned in para-(2) above shall be debited to the Head of Account: 5475 – M.H.800 - G.H.11- SH (08) -530– 531.

P.T.O

4. The amount released in para-(2) above shall be credited to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning". All the District Treasury Officers concerned are requested to adjust the amounts by crediting to the above Head of Account.
5. The Director, Treasuries and Accounts, Hyderabad, is requested to issue necessary budget authorization for the amount sanctioned and released.
6. All the District Collectors concerned are hereby authorized to draw and incur the expenditure for the works sanctioned by following the existing departmental guidelines in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
All the District Collectors concerned.
All the Chief Planning Officers concerned.

Copy to

The Accountant General, Telangana, Hyderabad.
The Director, Treasuries and Accounts, Hyderabad.
The Prl. Secretary to C.M. for information.
The Addl. Secretary to C.M. for information.
All the District Treasury Officers concerned.
The Pay & Accounts Officer, Hyderabad.
The Finance (EBS-I) Department.
The OSD to FM.
The PS to CM.
The CPRO to CM.
SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER